
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455375
File No.	040540.000267
Claim/Client File No.	718369

RE: (GA) Rashid, Hassan

Fees for Professional Services Rendered Through 09/30/12	\$110.00
Total Amount of This Invoice	\$110.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455375
File No. 040540.000267
Claim/Client File No. 718369
Page 2

GMAC ResCap
(GA) Rashid, Hassan

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	MRB	L110	Research status of bankruptcy adversary and communicate with Sharyn Fleischer regarding same	0.4	110.00
Totals				0.4	110.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	0.4	275.00	110.00

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Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455375
File No. 040540.000267
Claim/Client File No. 718369

RE: (GA) Rashid, Hassan

Total Amount of This Invoice

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GMAC ResCap
Attn: Christine Buen, Senior Litigation Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455384
File No.	040540.000275
Claim/Client File No.	719322

RE: advs. Mildred Crew

Fees for Professional Services Rendered Through 09/30/12	\$24.00
Total Amount of This Invoice	\$24.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455384
File No. 040540.000275
Claim/Client File No. 719322
Page 2

GMAC ResCap
advs. Mildred Crew

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	ERD	L110	Review billing information for accounting issue	0.2	24.00
				Totals	0.2 24.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

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GMAC ResCap
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Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455384
File No. 040540.000275
Claim/Client File No. 719322

RE: advs. Mildred Crew

Total Amount of This Invoice \$24.00

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Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455385
File No.	040540.000278
Claim/Client File No.	719777

RE: (GA) Stanley, Shelley

Fees for Professional Services Rendered Through 09/30/12	\$140.50
Total Amount of This Invoice	\$140.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455385
File No. 040540.000278
Claim/Client File No. 719777
Page 2

GMAC ResCap
(GA) Stanley, Shelley

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/26/12	ABP	L120	Monitor status regarding automatic bankruptcy stay	0.1	29.00
09/26/12	ABP	L120	Develop litigation strategies	0.1	29.00
Totals				0.5	140.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
MJW	Windham	Associate	0.3	275.00	82.50

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Direct Dial 757-687-7765
Invoice No. 1455385
File No. 040540.000278
Claim/Client File No. 719777

RE: (GA) Stanley, Shelley

Total Amount of This Invoice \$140.50

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Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455389
File No.	040540.000289
Claim/Client File No.	721577

RE: (WV) Bragg, Virginia and Gregory

Fees for Professional Services Rendered Through 09/30/12	\$24.00
Total Amount of This Invoice	\$24.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455389
File No. 040540.000289
Claim/Client File No. 721577
Page 2

GMAC ResCap
(WV) Bragg, Virginia and Gregory

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	ERD	L210	Review and analyze Notice of Hearing on Motion to Stay	0.2	24.00
				Totals	0.2 24.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455389
File No. 040540.000289
Claim/Client File No. 721577

RE: (WV) Bragg, Virginia and Gregory

Total Amount of This Invoice \$24.00

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Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455391
File No.	040540.000290
Claim/Client File No.	722124

RE: (WV) Evans, Christine (Estate of L King)

Fees for Professional Services Rendered Through 09/30/12	\$1,021.00
Total Amount of This Invoice	\$1,021.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455391
File No. 040540.000290
Claim/Client File No. 722124
Page 2

GMAC ResCap

(WV) Evans, Christine (Estate of L King)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	ERD	L210	Case assessment regarding responsive pleading for new Complaint	0.3	36.00
09/06/12	ERD	L210	Compare Complaint from previous case to new Complaint	0.5	60.00
09/06/12	ERD	L210	Draft Answer to new Complaint	1.0	120.00
09/06/12	ERD	L110	Review billing information for accounting issue	0.2	24.00
09/12/12	JEM	L120	Telephone conference with client regarding case status	0.2	73.00
09/13/12	JEM	L210	Revise Answer for client approval	0.4	146.00
09/13/12	ERD	L120	Case assessment regarding responding to new Complaint	0.2	24.00
09/13/12	ERD	L210	Draft and revise Answer to new Complaint	0.8	96.00
09/14/12	JEM	L210	Correspond with client regarding finalizing Answer	0.4	146.00
09/14/12	JEM	L210	Revise and finalize Answer	0.3	109.50
09/19/12	ERD	L210	Review Answer of West Virginia State Tax Department	0.1	12.00
09/19/12	ERD	L210	Case assessment regarding GMAC's Answer	0.2	24.00
09/19/12	JEM	L210	Finalize Answer with client approval	0.3	109.50
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	ABP	L120	Monitor status of docket in light of dismissal of cross-claims and filing of Notice of Bankruptcy	0.1	29.00
Totals				5.1	1,021.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455391
File No. 040540.000290
Claim/Client File No. 722124
Page 3

GMAC ResCap

(WV) Evans, Christine (Estate of L King)

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	3.4	120.00	408.00
JEM	Manning	Partner	1.6	365.00	584.00
ABP	Pittman	Associate	0.1	290.00	29.00

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Electronic Payments

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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455391
File No. 040540.000290
Claim/Client File No. 722124

RE: (WV) Evans, Christine (Estate of L King)

Total Amount of This Invoice

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BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Beth M. Northrop-Day, Litigation Case Manager
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455393
File No.	040540.000294
Claim/Client File No.	722477
Policy No.	0800272239

RE: (NJ) Halawani, Izzy

Fees for Professional Services Rendered Through 09/30/12	\$24.00
Total Amount of This Invoice	\$24.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455393
File No. 040540.000294
Claim/Client File No. 722477
Page 2

Ally Financial
(NJ) Halawani, Izzy

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	ERD	L110	Review billing information for accounting issue	0.2	24.00
				Totals	0.2 24.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

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Ally Financial
Attn: Beth M. Northrop-Day, Litigation Case Manager
8400 Normandale Lake Boulevard
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Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455393
File No. 040540.000294
Claim/Client File No. 722477
Policy No. 0800272239

RE: (NJ) Halawani, Izzy

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455396
File No.	040540.000302
Claim/Client File No.	723376

RE: (GA) Carmouche, Thomasine

Fees for Professional Services Rendered Through 09/30/12	\$152.50
Total Amount of This Invoice	\$152.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455396
File No. 040540.000302
Claim/Client File No. 723376
Page 2

GMAC ResCap
(GA) Carmouche, Thomasine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	MJW	L110	Review case status and develop case strategy	0.3	82.50
09/26/12	ABP	L120	Monitor status of service of Complaint	0.1	29.00
09/26/12	ABP	L120	Develop litigation strategies	0.1	29.00
Totals				0.6	152.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
ABP	Pittman	Associate	0.2	290.00	58.00
MJW	Windham	Associate	0.3	275.00	82.50

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Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455396
File No. 040540.000302
Claim/Client File No. 723376

RE: (GA) Carmouche, Thomasine

Total Amount of This Invoice \$152.50

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
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Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455400
File No.	040540.000311
Claim/Client File No.	725270

RE: (WV) Smith, Maryann

Fees for Professional Services Rendered Through 09/30/12	\$109.00
Total Amount of This Invoice	\$109.00

IN ACCOUNT WITH

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Invoice Date 10/17/12
Invoice Number 1455400
File No. 040540.000311
Claim/Client File No. 725270
Page 2

GMAC ResCap
(WV) Smith, Maryann

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/12/12	JEM	L120	Telephone conference with client regarding case status	0.2	73.00
09/14/12	ERD	L110	Case assessment regarding status of Plaintiff's payments to GMAC	0.3	36.00
Totals				0.5	109.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
JEM	Manning	Partner	0.2	365.00	73.00

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Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455425
File No.	040540.000317
Claim/Client File No.	726599

RE: (GA) Washington J Pro

Fees for Professional Services Rendered Through 09/30/12	\$123.50
Total Amount of This Invoice	\$123.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455425
File No. 040540.000317
Claim/Client File No. 726599
Page 2

GMAC ResCap
(GA) Washington J Pro

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/26/12	ERD	L120	Case assessment regarding upcoming deadlines and litigation strategy	0.1	12.00
09/26/12	ABP	L120	Monitor status of pending litigation and review docket in light of filing of Notice of Bankruptcy	0.1	29.00
Totals				0.5	123.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.1	120.00	12.00
ABP	Pittman	Associate	0.1	290.00	29.00
MJW	Windham	Associate	0.3	275.00	82.50

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From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455425
File No. 040540.000317
Claim/Client File No. 726599

RE: (GA) Washington J Pro

Total Amount of This Invoice \$123.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455439
File No.	040540.000322
Claim/Client File No.	713753

RE: (WV) Belcher, James and Willa

Fees for Professional Services Rendered Through 09/30/12	\$461.50
Total Amount of This Invoice	\$461.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455439
File No. 040540.000322
Claim/Client File No. 713753
Page 2

GMAC ResCap
(WV) Belcher, James and Willa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/12/12	JEM	L120	Telephone conference with client regarding case status	0.2	73.00
09/13/12	JEM	L210	Revise Motion to Bifurcate per client instructions	0.6	219.00
09/13/12	ERD	L110	Case assessment regarding status of case since bankruptcy filing	0.1	12.00
09/21/12	ERD	L110	Case assessment regarding status of filing Motion to Stay	0.2	24.00
09/24/12	JEM	L210	Emails with opposing counsel and client regarding Motion for Partial Stay	0.3	109.50
09/27/12	ERD	L210	Case assessment regarding filing of Motion to Stay	0.2	24.00
Totals				1.6	461.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.5	120.00	60.00
JEM	Manning	Partner	1.1	365.00	401.50

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FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455439
File No. 040540.000322
Claim/Client File No. 713753

RE: (WV) Belcher, James and Willa

Total Amount of This Invoice \$461.50

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Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455453
File No.	040540.000329
Claim/Client File No.	723448

RE: (VA) advs. Woollard, Susan L./2nd

Fees for Professional Services Rendered Through 09/30/12	\$461.00
Total Amount of This Invoice	\$461.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455453
File No. 040540.000329
Claim/Client File No. 723448
Page 2

Ally Financial
(VA) advs. Woollard, Susan L./2nd

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	ESF	L160	Correspondence to client regarding settlement checks	0.2	46.00
09/04/12	ESF	L190	Revise settlement agreement	0.4	92.00
09/04/12	ESF	L160	Correspondence to client regarding revised settlement agreement	0.1	23.00
09/05/12	ESF	L160	Phone conference with client regarding settlement agreement	0.2	46.00
09/05/12	ESF	L160	Correspondence to opposing counsel regarding draft settlement agreement	0.3	69.00
09/05/12	ESF	L160	Phone conference with opposing counsel regarding draft settlement agreement	0.1	23.00
09/05/12	ESF	L160	Correspondence to client regarding plaintiff's proposed revision to the settlement agreement	0.2	46.00
09/05/12	ERD	P600	Draft Stipulation of Dismissal	0.2	24.00
09/11/12	ESF	L160	Correspondence to opposing counsel regarding next modification payment	0.2	46.00
09/25/12	ESF	L160	Correspondence to client regarding October modification payment	0.2	46.00
Totals				2.1	461.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ESF	Flowers	Associate	1.9	230.00	437.00

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Payment Remittance Address

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Atlanta, Georgia 31193-3652

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Virginia Beach, VA 23462

Billing Inquiries:
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ACH/ABA #061000227
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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
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Address/Code: WFB US 6S

Ally Financial
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455453
File No. 040540.000329
Claim/Client File No. 723448

RE: (VA) advs. Woollard, Susan L./2nd

Total Amount of This Invoice

\$461.00

TROUTMAN SANDERS LLP

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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
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Office Address

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:

404-885-2508

GMAC ResCap
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455481
File No.	040540.000007
Claim/Client File No.	724922

RE: (WV) REXYALL WADE & DEANNA WADE

Fees for Professional Services Rendered Through 09/30/12	\$24.00
Total Amount of This Invoice	\$24.00